	INSPECTION FOR SPC	n Time:	am/pm
Source to) - Process Areas, Process Equipment		
Yos, No	The consecution	Comments	
	Any visible oil residue or leakage from the process equipment?		Corrective Action
	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in		
	containment areas?		
	Is there any leakage around fittings?		
0	Is there any leakage around piping?		
OTHER OF	SSERVATIONS:	W	
		Δ.	
	5		1
spected by	FILL OSBOAN		
	Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;

Signature:

Improper housekeeping activities.

EXHIBIT NO. 6

	MONTHLY	A SPCC INSPECTION CHECKLIST	
Inspection Date:	1-6-09	Inspection Time:	am/pm
			anii/ ()

		and position		am/pm
		INSPECTION FOR SPC	C/BMP.	
Source	u 5i -	BTX Light Oil Storage Tanks: 2-42,000 gallon (a)		
			Sales and the sales and the sales are sales and the sales are sales and the sales are	
Yes	No	Inspection Section	Comments	Corrective Action
N)	V	Any visible oil residue or leakage from the storage tanks?		A ALMANDOLISTA AN SYSTEMS HOLED
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?	,	
S-10-		Is there any leakage around fittings?	[9]	
ř	(Is there any leakage around piping?		
V		Any standing water in containment?		
OTHE	R OB	SERVATIONS:	2	
		W		
		Control of the Contro		
Inspect	ted by	: BIII Osboan Printed Name		Na r
Signati	ıre:	RO		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspection	Date: 7-6-09 Inspection	Time:	am/pm
	INSPECTION FOR SPC	C/BWIP	
Source 2	Cold Tar Slorage Tanks, 174,000 ggffons, 250,000 Catistic Storage Tank 9,400 gaffons	gallons	
Yes No	The second of th	Comments	Corrective Addion
· V	Any visible oil residue or leakage from the storage tanks?	A TOTAL CONTRACTOR OF THE PARTY	
	All transfer pipes properly labeled?	,	
··)	Any visible spills, residue, or leakage in containment areas (including sheen)?) is	÷0
	Is there any leakage around fittings?		
1	Is there any leakage around piping?	٥	(A) (Sec. 1)
	Any standing water in containment?	E.	1 2
	Any visible oil residue or leakage from the storage tanks?		
OTHER OB	SERVATIONS:		
17 1		120	## \$P
Inspected by		1	•
Signature:	Printed Name		
- J		the state of the s	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
 - 5. Improper housekeeping activities.

Inspe	ction .	Date: 1-6-09 Inspection	Time:	am/pm
		INSPECTION FOR SPCO	C/BMIP	
Some	de I	Annuoma Liquor Storage Tanks #1. 2-256 000 gall	lons	
Yes	No		Comments	Corrective Action
	/	Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?	•	
8	/	Any visible spills, residue, or leakage in containment areas (including sheen)?		, N
	/	Is there any leakage around fittings?		7.
	-	Is there any leakage around piping?	2.	N (0):
		Any standing water in containment?	461	2
		Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		V4
	24			E
<u> </u>			•	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

Printed Name

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Inspected by:

Signature:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

#	OVIOII .	nispection in the pection in the pec	1 1 11110.		am/pm
		A STATE OF SECULION FOR SEC	GBMD458		A STATE OF THE STATE OF
Sharmer	(A)CHESTON	NASANAMANANAN ANTAN KANDAN MANANAN MANANAN ANTAN A	and the second of the second		nias martines an
SO	URC	E 1 – AMMONIA LIQUOR STORAGE T	'ANKS #1	2-250,000	GALLONS
200	1	3 (\$1)		· .	/
Yes	No	duspection Stenores	Comm	010335 (0)	rechie Action
	1	Any visible oil residue or leakage from the	- 100-100-100-100-100-100-100-100-100-10	Santa Congress Recognisio	CONTRACTOR CONTRACTOR
	<u> </u>	storage tanks?	1		
V		All transfer pipes properly labeled?	*		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?			
	/	Is there any leakage around fittings?	-		* .
	~	Is there any leakage around piping?		····	
	,	Any standing water in containment?			9 10
	V	Any visible oil residue or leakage from the storage tanks?			
OTHE	ROB	SERVATIONS:	1		
		(4)	#1 #5		- (
		* #			
		©			1
Inspect	Inspected by: B, 1/ Osborn				
	(*)	Printed Name			. 1
Signatu	ıre:	Kiev DC.			
	- Asserted	Control Contro		The same of the sa	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspe		on Time:	am/pm
	I INSTITUTION IN THE INSTITUTION	CORVII	
SO	URCE 2 – COAL TAR STORAGE TANK 1-	175,000 GALONS	
A C	No. 1915 Statement of the Statement of t		(Com. 187
	Any visible oil residue or leakage from the storage tanks?		
/	All transfer pipes properly labeled?		· · · · · · · · · · · · · · · · · · ·
	Any visible spills, residue, or leakage in containment areas (including sheen)?		1
	Is there any leakage around fittings?		
	Is there any leakage around piping?		5/6
/	Any visible oil residue or leakage from the	78	
FILLO	storage tanks? R OBSERVATIONS:		
0 23327	A STATE OF THE STA		
Inspect	ed by: B. 11 Osban	****	
	Printed Name	X (
Signato	ire:	Saurano di nuara managara da saura	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

		Date:Inspection		an/pm
SOT	JRCI	E 5 – BTX LIGHT OIL STORAGE TANK	KS 2-42,000 GAL	LONS
	No	Paspection(Specifical)	Continents	Comecuse verion
	~	Any visible oil residue or leakage from the storage tanks?		The state of the s
. /		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	***************************************	
		Is there any leakage around fittings?		
	٧	Is there any leakage around piping?		
		Any standing water in containment?		
OTHE	R OB	SERVATIONS:	I	

Inspect	ed by:	Bue Osborn Printed Name		
Signate	n.e.	R O		

On a monthly basis, the Plant Manager or his appropriate designce shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection L	Date: 32301 Inspecti	on Time:		am/pm
	inspections	tecaning		
O MENDERGARINANIA	2000 MINISTER AND	en and a service of the service of t	iestolenes oldos est) CHEST CONTRACTOR (SECTION)
SOURCI	1 - AMMONIA LIQUOR STORAGE	TANKS #1	2-250,000	GALLONS
No.	Unspections crops			
	Any visible oil residue or leakage from the		ionis 😽 (ii)	Hective Action
	storage tanks?			
	All transfer pipes properly labeled?	•		
	Any visible spills, residue, or leakage in containment areas (including sheen)?			
	Is there any leakage around fittings?			
1.7	Is there any leakage around piping?	***************************************		
	Any standing water in containment?			
	Any visible oil residue or leakage from the storage tanks?			
OTHER OBS	ERVATIONS:	**************************************	***************************************	
	in the second se	9		
	* *			
Inspected by:	Bill DSboRN			
×	Printed Name			
Signature:(D Gh			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Townson.	300 (1());	Inspection	And the same of th	am/pm
		DIESTONICA GENERALE CENTRALE CONTROLLE CONTROLLE CONTROLLE CONTROLLE CONTROLLE CONTROLLE CONTROLLE CONTROLLE C	CONTROL OF THE STATE OF THE STA	ions kan see
SO	URC	E 16 - PROCESS AREAS PROCESS EQ	The state of the s	
E TOUGHERMAN	Within 1910	TROCKS EC	UIPMENT	
				Pieranorem-
		Any visible oil residue or leakage from the	Columents	
Î	1.	Any visible oil residue or leakage from the process equipment?		11.01.01.11.11.010
		All transfer pipes properly labeled?		
		10-00-00 m of 10-00 m		
6	/	Any visible spills, residue, or leakage in containment areas?		
	/	Is there any leakage around fittings?		
	-	100 - 100 -		
	-	Is there any leakage around piping?		
OTHE	ROB	SERVATIONS:		
				.
Inspect	cd by:	Bull Osbord Printed Name		
_		Printed Name		1
lignatu.		Rue OG		1
S CO-TON MARKET	.4.1		under en	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 Inspection Date: 3-23-03 MONTHLY SPCC INSPECTION CHECKLIST Inspection Time:

am/pm . Zagodnika na propinski propinski propinski propinski propinski propinski propinski propinski propinski propinsk SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction l	Date: 3-23-09 Inspectio	n Time:	am/pm
	Alle	TVSPHC incontrols spe	CATVID	
sot	JRCE	E 5 – BTX LIGHT OIL STORAGE TANI	KS 2-42,000 GAI	LONS
Ϋ́!	S.	Taxic tion Section	Continent	
MITTERS (SA)	/	Any visible oil residue or leakage from the storage tanks?		
		All transfer pines properly labeled?		

OTHER OBSERVATIONS

Inspected by: K, // Oshien

Printed Name

Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);

Any visible spills, residue, or leakage in containment areas (including sheen)?

Is there any leakage around fittings?

Is there any leakage around piping?

Any standing water in containment?

- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas:
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY STCC INSPECTION CHECKLIST

Inspection Date: 3-23-09 Inspection	n Time:	am/pm
. INSUECDIONICORSID	O/BMIX	
SOURCE 2 – COAL TAR STORAGE TANK 1-1	75,000 GALONS	
See Single Section Section 41-18-23		Construction
Any visible oil residue or leakage from the storage tanks?	2 (1224 2410 1175 2410 1111 1175 1175 1175 1175 1175 1175 11	
All transfer pipes properly labeled?		
Any visible spills, residue, or leakage in containment areas (including sheen)?		
Is there any leakage around fittings?	1	
Is there any leakage around piping?	3	9,
Any standing water in containment?	.#0	
Any visible oil residue or leakage from the storage tanks?		•
OTHER OBSERVATIONS:		*
Inspected by: Bill Osbora		
Printed Name Signature:	e I	
Digitation.		21/1-18/1-19-1-19-1-19-1-19-1-19-1-19-1-1

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6

Inspe	ction]	Date: 4-13-89 Inspection		am/pm				
INSPECTION FOR SPECTBMP Source 5—BITX Light Orl Storage Tanks, 2-42,000 gallondanks,								
Yes	No	Inspection Section	Comments	Corrective Actio				
i.	V	Any visible oil residue or leakage from the storage tanks?		(2) 古典联络 (2) VE (2) VE (2)				
1/		All transfer pipes properly labeled?						

OTHER OBSERVATIONS:

Inspected by:	B.11	Osbor	
		10 .	Printed Name
Signature:	Due	Osto	~

Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings?

Is there any leakage around piping?

Any standing water in containment?

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 Inspection Date: 4 13-03 MONTHLY SPCC INSPECTION CHECKLIST

BOS PART	100020000	A10/2 (2000) (1000)	on Time:	am/pm
Sour	ce 16	INSPECTION FOR SEC - Process Areas, Process Equipment	C/BMP	
Yes	No	- Apprecation section	Comments	Corrective Acto
	~	Any visible oil residue or leakage from the process equipment?		a somethy: Atom
	1	All transfer pipes properly labeled? Any visible spills, residue, or leakage in	2	
	~	containment areas? Is there any leakage around fittings?		
		Is there any leakage around piping?		
OTHER	S ORS	SERVATIONS:		
Inspecte	ed by:	1 SPUND	1	
Signatur	re:	Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

Inspection	Date: 7= 13 - 107 Inspection	Time:	am/pm
	INSPECTION FOR SPC	C/BMIP	
Source 2	Cold Tin Storage Tanks, 474,000, gattons 2 Matth	uallous	
	- Caustic Storage Tank 9,400 gallens		
Yes No	Inspection Section	Comments	Corrective Action
	Any visible oil residue or leakage from the storage tanks?		
V .	All transfer pipes properly labeled?		
じ	Any visible spills, residue, or leakage in containment areas (including sheen)?	8	
v	Is there any leakage around fittings?	590. *,	
~	Is there any leakage around piping?	¥	i a a a
	Any standing water in containment?	1991	***
	Any visible oil residue or leakage from the storage tanks?	s 92	
OTHER O	BSERVATIONS:		9
			E2
Inspected b	y: Bill Osbard	× ·	7
	Printed Name	est se	
Signature:	Den ARVA		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
 - 5. Improper housekeeping activities.

Inspe	ction	Date: 4-13-09 Inspection	on Time:	am/pm
		INSPECTION FOR SPO	C/BMP	
Sour	ete II	Ammoina Liquoi Storage Tanks #12.280 000 gg	illons	
Yes	No	Inspection Section	Comments	Corrective Action
ÿ *:	/	Any visible oil residue or leakage from the storage tanks?	and an area and a second and a second as	
/		All transfer pipes properly labeled?		
	ン	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	V	Is there any leakage around fittings?		Val. 19
	V	Is there any leakage around piping?		E E
	V	Any standing water in containment?		rea o an en e
OTIVID		Any visible oil residue or leakage from the storage tanks?		=
OTHE	K OB	SERVATIONS:		
			2)	
Inspect	ted by	Bill Osborn Printed Name		*
a.		(2) (2)		7042

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspe	ction	SVSS (STEELING AND	n Time:	mm/pm
SO	URC	E 1 – AMMONIA LIQUOR STORAGE T		,000 GALLONS
TV.	No	pay (Dispection section)	Commune	Consciona venos
	V	Any visible oil residue or leakage from the storage tanks?	and the second s	
V		All transfer pipes properly labeled?	*	
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?		
ANTAL TIPAT		Is there any leakage around fittings?		1. 1.
V		Is there any leakage around piping?	Pump learn	Contact for Home
	/	Any standing water in confainment?	1	
	V	Any visible oil residue or leakage from the storage tanks?		-
ОТЦВ	R OB	SERVATIONS: Contacted Forenm Alort Pag Lend	· · · · · · · · · · · · · · · · · · ·	
Inspect	ed by	Bill Osbac		
	8	Printed Name		
Signatu	ire:	6 Cm	A hour man are the same to	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc); .
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

so	URC	E 2 – COAL TAR STORAGE TANK 2 - 1	75,000 GALONS	
		(hone time and it	Commons	Concessor (con-
×	V	Any visible oil residue or leakage from the storage tanks?		
L		All transfer pipes properly labeled?		ļ
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?		<u> </u>
	V	Is there any leakage around fittings?		
	V	Is there any leakage around piping?		
	• 1	Any standing water in containment?		
	V	Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		
				Q 2
	ed by:	Bul Oshan		
fnspect				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

4-8-09

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST

		200700000		am/pm
		A PART OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF TH	CAMPA A STATE	
COY	TID CIT	The state of the s	AND CONTRACTOR OF THE PARTY OF	
SUC	JKCI	E 5 – BTX LIGHT OIL STORAGE TANK	S 2-42,000 GAL	LONS
600000	IMMAN		NORTH DESCRIPTION OF THE PROPERTY OF THE PROPE	500
YUS	No	2. Inspection scelling	Comments	Connective Action
	. /	Any visible oil residue or leakage from the	A MAIN TO SERVICE AND THE SERV	A DECENSION OF THE PARTY OF THE
	V.	storage tanks?		
		All transfer pipes properly labeled?	7540	
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
V	_	Any standing water in containment?	STEAM CONDENSAID	
OTHE	R OB	SERVATIONS:	Conderate	J
			ä	
			A 1	
Inspect	ed by:	BILL OSBORN		
•	.,	Printed Name		
Signatu	ne:	Bull		\

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Time: am/pm AND THE REAL PROPERTY OF THE P SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Inspection Section Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Signature

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Inspection Date:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-3-07 Inspection Time:	am/pm
JUNEAU CHONHOR SHOOMING	
SOURCE 2 – COAL TAR STORAGE TANK 1- 175,000 GAI	LONS
ACC NOT SEE STORY OF THE PROPERTY OF THE PROPE	Olsa - Corp. (by Armin
Any visible oil residue or leakage from the storage tanks?	
All transfer pipes properly labeled?	
Any visible spills, residue, or leakage in containment areas (including sheen)?	
Is there any leakage around fittings?	
Is there any leakage around piping?	(4)
Any standing water in containment?	
Any visible oil residue or leakage from the storage tanks?	-
OTHER OBSERVATIONS:	
	-
Inspected by: BII Os bord Printed Name	
Signature: Printed Name	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 6-3-07 Inspection	Time:	am/pm			
UNSPECTION FOR SEG	1.411				
SOURCE 1 – AMMONIA LIQUOR STORAGE T	'ANKS #1 2- 250,	,000 GALLONS			
Yes No Tuspections crops	Comments	Connective Assum			
Any visible oil residue or leakage from the storage tanks?					
All transfer pipes properly labeled?		1 3			
Any visible spills, residue, or leakage in containment areas (including sheen)?		-			
Is there any leakage around fittings?		1001			
Is there any leakage around piping?					
Any standing water in containment?) t			
Any visible oil residue or leakage from the storage tanks?					
OTHER OBSERVATIONS:					
2.4					
Inspected by: Bill Osboer					
Printed Name		1			
Signature: Dun					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Date: 6-7-

fieresaes	version		on Time:		am/pm
SO		E 16 DD C CD CO	den may say.	alota (Sala	
30	UKC	E 16 - PROCESS AREAS PROCESS E	QUIPMENT		
Yes	N.	Any visible oil residue or leakage from the			1 1
	V	process equipment?		onts.	Competing Vene
V		All transfer pipes properly labeled?	 -		
		Any visible spills, residue, or leakage in containment areas?			
	V	Is there any leakage around fittings?			
		Is there any leakage around piping?	STA		
OTHE	R OBS	SERVATIONS:	13/4 m	Cul	deNOATE
nspecto	ed by:	Bill Osbar			
ignatu	1	Printed Name			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.